COMMITTEE'S REPO		
1. Full Name and Address of Political Committee TransPac Louisiana Motor Transport Assn., Inc. Post Office Box 80278 Baton Rouge, LA 70898		0300632
2. Date of Primary	32	
This report covers from12-30-02through1-26-03		
12.00	36, Choudrant, LA 71227 39, Jefferson, LA 70181	
8. Is the Committee supporting the entire ticket of a political party?Yes	No if 'yes', which party?	
7. a. Name of Person Preparing Report Arwin P. Bascle b. Daylimo Telephone 504-884-0280	5. 27 5. 25 5. 25	47.8%
WE HEREBY CERTIFY that the information contained in this report and the attached echedules to boliof, and that no expenditures have been made nor contributions received that have not been report Louisians Campaign Finance Disclosure Act has been deliberately omitted. This3rd day ofFebruary _2003	ad Aerein, and that no information required to be reported by 318-768-2534	iand y theo
Signature of Committee Treasurer, it any	Daylima Talephona	

.

SUMMARY PAGE

RECEIPTS	This Perloc
Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	800.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	1,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	2,050.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	2,050.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0 - if first report for this committee)	32,726.03
18. Plus total receipts this period (less in-kind contributions received) (kine 8 above manus line 2 above)	0.00
19. Less total disbursements this period (/ess in-kind expenditures) (Libe 16 above minus line 10 above)	2,050.00
20. Funds on hand at close of reporting period	30,876.03

Form 207, Rev. 3/98, Paga Rev. 3/99.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0.00
26. Expenditures from petty cesh fund (Must also be reported on Schedule E-1)	0.00
240000	V

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/96, Paga Rev. 3/96.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summery Page.

1. Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Campaign Finance 6401 United Plaza Blvd. Baton Rouge, LA 70809 Candidate Seneficiaries:	January 3, 2003	Filing Fee	100.00
Arwin P. Bascie 2503 Pine Street New Orleans, LA 70125 Candidate Beneficiaries:	January 3, 2003	Professional Services	700.00
Candidale Beneficiaries:		26 E4	
Candidate Beneficiaries:			
Cendidate Beneficiaries:			
Candidate Beneficiaries:		305	
Candidale Beneficiarios:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.50
3. SUBTOTAL (optional)	2010 (CA)	W 200	800.00
4. TOTAL (pational - complete only on last page of this extentile)			800.00

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following Information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	2. Contributions a. Date(s)	Made this Reporting Period b. Amount(s)
Gary Beard 5131 Bull Run Baton Rouge, LA 70817	1-21-03	250.00
Mike Futrell 132 McGehee Drive Baton Rouge, LA 70815	1-23-03	500.00
Foster Campball	1-24-03	500.00
1600 Jimmis Davis Highway Bossler City, LA 71112		
	6 2000-0	1000
9000 0000 0000 0000 0000 0000 0000 000	×	1,500.00
4. TOTAL (optional - complete only on last page of this schedule)		1,500.00

Form 202, Rev. 3/98, Page Rev. 3/98.

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